

Work Order ID 147182

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147182

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Item ID: D139-799-031 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub
 Start Date: 6/7/2016 Start Qty: 3004 ***3*** Cust Item ID:
 Required Date: 6/7/2016 Req'd Qty: 3.00 ***3*** Customer:
 Reference:

Approvals: Process Plan: 5A Date: 6/6/16 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D139-799	K								
100	Document Control	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile &type labels per PPP D139-799-031 CHG001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.02							
Quality Control									

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DAS
6
9-89

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mh

DAS
27
9-89

4

JUN 06 2016

DAS
28
9-89
DAS
6
9-89

DAS
27
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

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Item ID: D139-799-031

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub

Stop ***NS2***Start Date: 6/7/2016 Start Qty: 3.00 ***3***

Cust Item ID:

Required Date: 6/7/2016 Req'd Qty: 3.00 ***3***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D139-799-031								
	Location: <u>P6019</u>								
	PPP rev: _____								
140									
140									
QC									
Quality Control									
	QC21- Final Inspection - Work Order Release	0.00							
	Memo	0.05							

DAS
27
9-00

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DAS
28
9-00

X4

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JUN 08 2016

MJS JUN 08 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

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Work Order ID: 147182

147182

Parent Item: D139-799-031

D139-799-031

Parent Item Name: Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub

Start Date: 6/7/2016

Required Date: 6/7/2016

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP REV:A NEW ISSUE 13-01-03 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4735-1- *D4735-1* Scuff Plate		Manufactured	No				Each	8.0000	2 2 8 **			DAS 6 9-89 DAS 28 9-89	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				st200			8						
				126936			1						
				136285			7						
MS21075L3 *MS21075L3* Nut Plate	MS21075L3N	Purchased	No				Each	64.0000	30 40 **	129913		DAS DAS 6 28 9-89 9-89	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				GA			64						
				m134257			29						
				m134782			35						
MS27039-1-09 *MS27039-1-09* Screw		Purchased	No				Each	193.0000	30 40 **			DAS DAS 6 28 9-89 9-89	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				FP001			34						
				18057			34						
				GA			36						
				124859			36						
				ST280			123						
				m134167			123						

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Work Order ID: 147182

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Parent Item: D139-799-031

D139-799-031

Parent Item Name: Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub

Start Date: 6/7/2016

Required Date: 6/7/2016

Start Qty: 3.00

Required Qty: 3.00

NAS1149C0332R

Purchased

No

Each

3,552.000

/0

3040

NAS1149C0332R

WASHER

**

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28
9:59

DAS
27
9:59

Location

Loc Qty

Loc Code

FP001

1384

m132930

1004

m134073

128

m134574

252

GA

154

m133284

141

m134474

13

ST266

2014

m134654

14

m134736

2000

40

Qty -021	Qty -025	Qty -031	Part Number	Description
X			D139-799-021	CARGO COMPARTMENT PROTECTIVE TRIM KIT
	X		D139-799-025	CARGO COMPARTMENT RAINGUTTER KIT
		X	D139-799-031	CARGO COMPARTMENT PROTECTIVE TRIM KIT
2			D4427-1	SCUFF PLATE
	1		D4456-1	FWD RAINGUTTER, LH
	1		D4456-2	FWD RAINGUTTER, RH
	1		D4456-3	AFT RAINGUTTER, LH
	1		D4456-4	AFT RAINGUTTER, RH
	2		D4456-5	CENTER RAINGUTTER
		2	D4735-1	SCUFF PLATE
10		10	MS21075L3	NUTPLATE
10		10	MS27039-1-09	SCREW
10		10	NAS1149C0332R	WASHER (or AN960C10L)

Qty -023	Part Number	Description
X	D139-799-023	ANTI-ROTATION BLOCK KIT
5	D4310-1	BLOCK, ANTI-ROTATION
10	MS24665-155	PIN, COTTER

Qty -029	Part Number	Description
X	D139-799-029	HINGED FUEL CAP KIT
1	D5043-041	FUEL CAP HINGE ASSEMBLY
2	AN525-416R10	SCREW
1	CB 200	3.5g ACRYLIC ADHESIVE